

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture
Department - - Supply of stationery items -Youth Advancement,
Tourism and Culture Department- Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2009

DT. 9-

Read the

following:-

1. Bill from M.D.,Setwing, Hyderabad , dt. 24-2-2009
2. Bill from M/s.Sri Sai Enterprises, Hyderabad, dt. 19-8-2009
3. U.O.Note No.3777/T.A.2/2008-18, YAT&C(Tourism)

Dept.,

Dated 5-9-2009

ORDER:

Sanction is hereby accorded for expenditure of Rs.3,40,576/-
(Rupees Three lakh forty thousand five hundred and seventy six
only) towards the following expenses incurred in Youth
Advancement, Tourism and Culture Department

1.-M.D.,Setwin, Hyderabad	Rs.
2,98,000	
2. M/s.Sri Sai Enterprises,Hyd.	Rs.
42,576	

Total Rupees four lakh sixty thousand five hundred and seventy eight only	Rs.
3,40,576	

The amount sanctioned in para (1) above shall be paid from the
Central Finance Assistance funds as ordered in the reference 6th
read above.

The Accounts Officer,Youth Advancement, Tourism and Culture
(PMU claims) Department is requested to issue cheques infavour
of Officers/Firms as ordered in para 1 above

This order does not require the concurrence of Finance
(Expenditure.GAD) Department as per rules inforce.

To
The Managing Director, Setwin, Hyderabad
The M/s.Sri Sai Enterprises,Hyd.
The Youth Advancement, Tourism and Culture(PMU.claims) Dept.,
The Youth Advancement, Tourism and Culture(OP.claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad